

**INVOICE NO.**

NW759144

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

Buying Time
2715 M St.
Suite 400
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469584	Chicago	TV	\$3,850.00	15	15

INVOICE NOTES

see key for net/zone info
PRI IP=5 NP=4 62336235

Gross Advertising Total	\$3,850.00
Agency Commission	(\$577.50)
Rep Commission	(\$425.44)
Net Advertising Total	\$2,847.06

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW469584
TIM Est No: 1095357
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1759851	EB161030H Auto Jobs	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	15	\$3,850.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1759851	3	\$750.00
CSNC	NORTH LAKE INDIANA/2057	ND1759851	3	\$750.00
CSNC	PORTER COUNTY/3234	ND1759851	3	\$750.00
CSNC	RENSSELAER/6139	ND1759851	4	\$1,100.00
CSNC	SOUTH LAKE INDIANA/0990	ND1759851	2	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-20-16	CSNC	RENSSELAER/6139	7:02PM	EB161030H Auto Jobs	Cincinnati Red@Chi Cubs	30	13	\$350.00	
9-21-16	CSNC	LAPORTE COUNTY/3235	6:04PM	EB161030H Auto Jobs	Chi White S@Phi Philli	30	9	\$250.00	
9-21-16	CSNC	NORTH LAKE INDIANA/2057	7:25PM	EB161030H Auto Jobs	Chi White S@Phi Philli	30	3	\$250.00	
9-21-16	CSNC	PORTER COUNTY/3234	7:25PM	EB161030H Auto Jobs	Chi White S@Phi Philli	30	6	\$250.00	
9-21-16	CSNC	RENSSELAER/6139	6:03PM	EB161030H Auto Jobs	Chi White S@Phi Philli	30	14	\$250.00	
9-21-16	CSNC	SOUTH LAKE INDIANA/0990	6:04PM	EB161030H Auto Jobs	Chi White S@Phi Philli	30	1	\$250.00	
9-23-16	CSNC	LAPORTE COUNTY/3235	6:03PM	EB161030H Auto Jobs	Chi White S@Clev India	30	10	\$250.00	
9-23-16	CSNC	NORTH LAKE INDIANA/2057	7:18PM	EB161030H Auto Jobs	Chi White S@Clev India	30	4	\$250.00	
9-23-16	CSNC	PORTER COUNTY/3234	7:18PM	EB161030H Auto Jobs	Chi White S@Clev India	30	7	\$250.00	
9-23-16	CSNC	RENSSELAER/6139	6:04PM	EB161030H Auto Jobs	Chi White S@Clev India	30	15	\$250.00	
9-24-16	CSNC	LAPORTE COUNTY/3235	6:03PM	EB161030H Auto Jobs	Chi White S@Clev India	30	11	\$250.00	
9-24-16	CSNC	NORTH LAKE INDIANA/2057	6:04PM	EB161030H Auto Jobs	Chi White S@Clev India	30	5	\$250.00	
9-24-16	CSNC	PORTER COUNTY/3234	7:43PM	EB161030H Auto Jobs	Chi White S@Clev India	30	8	\$250.00	
9-24-16	CSNC	RENSSELAER/6139	6:04PM	EB161030H Auto Jobs	Chi White S@Clev India	30	16	\$250.00	
9-24-16	CSNC	SOUTH LAKE INDIANA/0990	9:10PM	EB161030H Auto Jobs	Chi White S@Clev India	30	2	\$250.00	

Order# NW469584 Total: \$3,850.00



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BILL TO

Buying Time
2715 M St.
Suite 400
Washington, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Evan Bayh Committee	23186

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$2,847.06**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>